

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Manisha Reddy
Address 505, Jubilee Hills, Mumbai
PHONE 9844095918
GSTIN 24GGQJO4015Y1Z0
PAN BAJDU5509O
Place of Supply Maharastra (59)

Invoice No.

4442

Invoice Date

27-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Cables	meter	8544	33	50	10%	165.00	18%	1485.00
Gravel	ton	4133	41	800	10%	3280.00	18%	29520.00
Adhesive Tapes	roll	4448	26	50	10%	130.00	18%	1170.00
Roofing Sheets	sheet	3480	41	300	10%	1230.00	18%	11070.00
Total								43245.00

Sub Total		43245.00
CGST	9%	3892.05
SGST	9%	3892.05
Total Amount		51029.10

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12323599374
Bank Branch IFSC SBIN969TR6